

ALTERED / COUNTERFEIT / FICTIOUS WARRANTS

By Fiscal Year

	Fiscal Year 2019		Fiscal Year 2020		Fiscal Year 2021	
Date	Count	Amount	Count	Amount	Count	Amount
July	4	\$9,341.41	112	\$57,228.58	8	\$7,356.00
August	2	\$4,005.00	8	\$12,994.33	1	\$2,665.31
September	0	\$0.00	6	\$7,641.99	5	\$7,494.54
October	6	\$4,182.96	4	\$28,508.65		
November	8	\$14,303.32	52	\$66,374.39		
December	12	\$5,136.98	221	\$507,791.94		
January	47	\$89,594.96	12	\$21,102.01		
February	32	\$34,741.79	6	\$7,277.47		
March	4	\$6,351.55	9	\$30,741.25		
April	47	\$131,829.62	4	\$2,513.26		
May	36	\$102,999.96	2	\$5,338.21		
June	31	\$41,102.11	6	\$18,840.71		
FY TOTAL	229	\$443,589.66	442	\$766,352.79	14	\$17,515.85